

**APPENDIX B**

**CHANGE NOTICE FORM**

**MASTER INFORMATION TECHNOLOGY SERVICES CONTRACT # 4400004480**

**Commonwealth of PA – Department of Health**

**&**

**Appriss Inc**

**PO Number: 4300494349**

#### A. Introduction

This Change Notice to Purchase Order # 4300494349 is made this January 01, 2018 ("Effective Date"), by and between the Commonwealth of PA – Department of Health ("Commonwealth") and Appriss Inc. ("Contractor").

The Commonwealth and Contractor are responsible for promptly obtaining all required consents necessary to authorize the Contractor to perform the Services set forth in this Change Notice.

#### B. Project Overview and Tasks

Under the current contract, Appriss is providing PA with access to the analytics tools via Jasper and Tableau. However, PA requested additional Tableau user licenses beyond our standard 2, which requires an additional license fee to access Tableau. This is a standard for all Appriss PMP AWARe states. Appriss will be providing each state with 2 complimentary user licenses for Tableau access, additional user licenses can be provided for an additional fee of \$1,200 annually. PDMP office staff members use the data from this prescription drug monitoring system in their job function and access to Tableau Analytics is dependent on it.

#### C. Time Estimates / Delivery Schedule

Tableau licenses will be provided to below staff members by February 2, 2018

License #	License Fee
1	\$ 0.00
2	\$ 0.00
3	\$ 1,200.00 annually
4	\$ 1,200.00 annually
5	\$ 1,200.00 annually
6	\$ 1,200.00 annually
7	\$ 1,200.00 annually
<b>TOTAL</b>	<b>\$ 6,000.00 annually</b>

#### D. Change Notice Cost

Provision of total of five Appriss Tableau Analytics licenses at the rate of \$1,200 per license. Total cost of this will be \$6,000 annually.

Year	Cost	Delivery Date	Licenses
1	\$6,000	February 2, 2018	5

In accordance with Sections 16 (INVOICES) and 18 (INSPECTION AND ACCEPTANCE) of the Terms and Conditions of the Master Information Technology Services Contract #4400004480, Appriss shall Invoice the Commonwealth for services performed only after acceptance of the services.

#### E. SOW Acceptance

This Change Notice is acceptable to the Commonwealth and the Contractor. Intending to be legally bound, the Commonwealth and Contractor agree to modify the Statement of Work attached to the PO # 4300494349 as outlined in this Change Notice.

Approved (date): \_\_\_\_\_  
(entered by Commonwealth)

Contractor

Commonwealth of PA – "Agency"

Rob Cohen  
Authorized Contractor Signature

Rob Cohen  
Printed Name

President, Appriss Health 01-04-2018  
Title Date

Patrick Keating  
Authorized Agency Signature

Patrick Keating  
Printed Name

CIO 1/22/2018  
Title Date

**Contractor**

\_\_\_\_\_  
Authorized Contractor Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title Date

**Commonwealth of PA – "Agency"**

Meghna Patel  
Authorized Bureau/Office Signature  
Meghna Patel

\_\_\_\_\_  
Printed Name  
Director, PDMP Office

01/09/2018  
Title Date

**F. Project Completed and Accepted**

The Project was completed in accordance with this Change Notice. The parties hereby accept as completed all work indicated in this Change Notice.

Approved (date): \_\_\_\_\_  
(entered by Commonwealth)

**Contractor**

\_\_\_\_\_  
Authorized Contractor Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title Date

**Commonwealth of PA – "Agency"**

\_\_\_\_\_  
Authorized Agency Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title Date

PLEASE ATTACH HARD COPY OF PURCHASE ORDER  
REFERENCING THIS CHANGE NOTICE

